

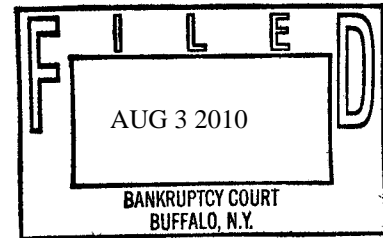
Recpt # 11090343
\$3.40

THOMAS J. GAFFNEY

BANKRUPTCY TRUSTEE
80 WEST HURON STREET
BUFFALO, NY 14202
Telephone: (716) 852-1102

August 2, 2010

Paul Warren Esq.
Olympic Towers
Court Clerk
300 Pearl Street
Buffalo, NY 14202




Re: In re SKINNER, JONATHAN P.
Case No. 08-14344 CLB

Dear Clerk:

Enclosed herein please find Check No. 10112 in the amount of \$3.40 in full and final payment, RE: claim # 7 US Bank NA, in the above captioned bankruptcy proceeding. Enclosed is the Claims Proposed Distribution and Order Allowing Compensation for your convenience.

Very truly yours,


THOMAS J. GAFFNEY
Bankruptcy Trustee

Enclosure

Claims Proposed Distribution**Case: 08-14344 SKINNER, JONATHAN P.**

Case Balance: \$1,696.91 **Total Proposed Payment:** \$1,696.91 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	THOMAS J. GAFFNEY	Admin Ch. 7	25.94	25.94	0.00	25.94	25.94	1,670.97
	<2200-00 Trustee Expenses>							
	THOMAS J. GAFFNEY	Admin Ch. 7	424.23	424.23	0.00	424.23	424.23	1,246.74
	<2100-00 Trustee Compensation>							
SUBTOTAL FOR ADMIN CH. 7			450.17	450.17	0.00	450.17	450.17	
1	City of Lawrence	Unsecured	168.83	168.83	0.00	168.83	13.29	1,233.45
2	Capital Recovery II	Unsecured	351.08	351.08	0.00	351.08	27.64	1,205.81
3	LVNV Funding LLC	Unsecured	3,600.06	3,600.06	0.00	3,600.06	283.45	922.36
4	LVNV Funding LLC	Unsecured	712.54	712.54	0.00	712.54	56.10	866.26
6	PRA Receivables Management, LLC	Unsecured	674.71	674.71	0.00	674.71	53.12	813.14
7	U.S. Bank N.A.	Unsecured	43.14	43.14	0.00	43.14	3.40	809.74
8	Sprint Nextel Correspondence	Unsecured	1,008.80	1,008.80	0.00	1,008.80	79.43	730.31
9	Roundup Funding, LLC	Unsecured	90.53	90.53	0.00	90.53	7.13	723.18
10	Credit First NA	Unsecured	1,321.09	1,321.09	0.00	1,321.09	104.02	619.16
11	Sallie Mae	Unsecured	7,863.93	7,863.93	0.00	7,863.93	619.16	0.00
SUBTOTAL FOR UNSECURED			15,834.71	15,834.71	0.00	15,834.71	1,246.74	
Total for Case 08-14344 :			\$16,284.88	\$16,284.88	\$0.00	\$16,284.88	\$1,696.91	

* to be paid to Clerk of Court per 10/10

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$450.17	\$450.17	\$0.00	\$450.17	100.000000%
Total Unsecured Claims :	\$15,834.71	\$15,834.71	\$0.00	\$1,246.74	7.873463%

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:
SKINNER, JONATHAN P.

Chapter 7

Case No. 08-14344 CLB

Debtor(s).

**ORDER ALLOWING COMPENSATION
AND CHAPTER 7 ADMINISTRATIVE EXPENSES**

The Court, after having reviewed and considered the request for trustee commissions and expenses of the Chapter 7 Trustee herein, and other applications for fees and expenses, if any, and the Court having considered the request for approval of Chapter 7 administrative expenses paid by the Trustee (as shown on Form II of the Trustee's Final Report) for which approval has not yet been sought, and the Court having considered filed objections, if any, and upon due deliberation, it is

ORDERED that Trustee's commissions and expenses, and other professional's fees and expenses are allowed and approved as follows:

<u>Applicant(s)</u>	<u>Amounts Allowed</u>	
	<u>Compensation</u>	<u>Expenses</u>
<u>THOMAS J. GAFFNEY</u> Trustee	\$ 424.23	\$ 25.94

and it is further

ORDERED that the Chapter 7 administrative expenses paid by the Trustee (as shown on Form II of the Trustee's Final Report) not yet approved are now allowed and approved, and it is further

ORDERED that the Trustee shall pay the following expenses of administration to the Clerk, U.S. Bankruptcy Court:

Notices	\$ _____
Claims	\$ _____
Complaints	\$ _____
Other	\$ _____
Total to Clerk	\$ 0.00

Dated: 3/18/10

JUL - 9 2010


Honorable CARL L. BUCKI
United States Bankruptcy Judge

